

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2004MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA JOE TARNOWIECKI (810)574-8505 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TARNOWIJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET, BLDG. 400, SUITE 30 HUNTSVILLE, AL. 35805-4732 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-DT06/0032	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004FEB02	
Code 08AK9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$64,858.10							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586) 574-5268			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAY07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0032 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

The contractor shall provide Combat Depot Level inspection services as required in AR 750-2. This entire effort shall be performed in accordance with the Scope of Work as shown in narrative C002.

The Ceiling Price for this modification to Task Order 0032 is \$64,858.10 broken out as follows:

CLIN 0001AA Ceiling Labor dollar amount is \$45,727.45
CLIN 0001AB Ceiling Travel dollar amount is \$18,475.38
CLIN 0001AC Ceiling Material dollar amount is \$655.27

The Maximum Labor Hours authorized under this Task Order are listed below:

LABOR CATEGORY	HOURS
Crew Chief and Lead Inspector	480
Inspector	960
Production Control Clerk	10
Program Manager	12

The performance period for this Task Order is ten(10) months from the date of award.

The following wage determinations are incorporated into this Task Order by reference only:

No. 94-2079 Rev (26) Area: C0, COLORADO SPRINGS
No. 94-3009 Rev (22) Area: C0, LARIMER
No. 94-2083 Rev (20) Area: C0, PUEBLO
No. 94-2081 Rev (23) Area: C0, DENVER

No. 94-2393 Rev (25) Area: NC,FAYETTEVILLE
No. 94-2389 Rev (21) Area: NC,ASHEVILLE
No. 94-2397 Rev (21) Area: NC,GREENSBORO
No. 94-2401 Rev (27) Area: NC,RALEIGH

No. 94-2295 Rev (21) Area: MS,COLUMBUS
No. 94-2299 Rev (22) Area: MS,MERIDIAN
No. 94-2495 Rev (24) Area: TN,MEMPHIS

No. 94-2577 Rev (23) Area: WI, LACROSSE
No. 94-2289 Rev (21) Area: MN, ST. CLOUD
No. 94-2271 Rev (20) Area: MI, ALPENA

The Performance Certifier for this Task Order is Mr. William Haverty, DSN 786-7581, Commercial 586-574-7581, e-mail CVE@tacom.army.mil.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified LABOR CLIN FOR MODIFICAITON 02 (End of narrative A001)				
0003AA	<u>SERVICES LINE ITEM</u> NOUN: CVE SUPPORT FOR ARNG PRON: EH41W029EH PRON AMD: 01 ACRN: AB AMS CD: 123G0700 CUSTOMER ORDER NO: MIPR4AARLRP601 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 07-MAR-2005 \$ 45,727.45 TRAVEL CLIN FOR MODIFICAITON 02 (End of narrative A001)		LO		\$ 45,727.45
0003AB	<u>SERVICES LINE ITEM</u> NOUN: CVE SUPPORT FOR ARNG PRON: EH41W029EH PRON AMD: 01 ACRN: AB AMS CD: 123G0700 CUSTOMER ORDER NO: MIPR4AARLRP601 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 07-MAR-2005 \$ 18,475.38		LO		\$ 18,475.38

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<div>MATERIAL CLIN FOR MODIFICAITON 02 (End of narrative A001)</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CVE SUPPORT FOR ARNG PRON: EH41W029EH PRON AMD: 01 ACRN: AB AMS CD: 123G0700 CUSTOMER ORDER NO: MIPR4AARLRP601</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 07-MAR-2005</div> <div>\$ 655.27</div>		LO		\$ 655.27

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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION			

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
ADDITIONAL SCOPE OF WORK FOR CVE

The CVE Program has been tasked with providing additional support to the Army National Guard. This requires that the CVE Team visit locations that at time of awarding Task Order 0032 were not considered. These locations are as follows:

- Colorado National Guard
- North Carolina National Guard
- Ramp Ripley, MN National Guard
- Camp Grayling, MI National Guard
- Camp Douglas, WI National Guard
- Mississippi National Guard

The performance of work is set forth in Task Order 0032. This work specificaliton establishes the requirement for performing Combat Vehicle Evaluation (CVE) on Army combat vehicles utilizing Contract Field Teams (CFT).

Labor will be performed 5 days per site, utilizing 8 hour days, with a 6 man team.

The performance period for this effort will be 10 month from the date of award.

*** END OF NARRATIVE C 002 ***

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0003AA	EH41W029EH 123G0700 MIPR4AARLRP601	AB	1	\$	0.00	\$ 45,727.45	\$	45,727.45
0003AB	EH41W029EH 123G0700 MIPR4AARLRP601	AB	1	\$	0.00	\$ 18,475.38	\$	18,475.38
0003AC	EH41W029EH 123G0700 MIPR4AARLRP601	AB	1	\$	0.00	\$ 655.27	\$	655.27
					NET CHANGE	\$ 64,858.10		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21	4206500004181050123G0702577	S44205		W56HZV	\$ 64,858.10
NET CHANGE							\$ 64,858.10

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	612,499.76	\$	64,858.10	\$	677,357.86